

DART AEROSPACE LTD		Work Order:	22257
Description: Jack		Part Number:	D3336-1
Dwg: D3336 Rev. A		Qty:	10
Ref:		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KJ	05.01.17	10
2	PG	Issue P/O: <u>2007426</u> For D3336-1 Jack P/N: 76508 Possible Supplier: Auto Parts Product Specification sheet is required	U	05.01.18	10
3	RG	Receive and Inspect for transit damage Ensure Product Specification sheet is attached	CZ	05/01/25	10
4	MFA	Drill and Tap base of jack using DT8761 as per Dwg D3336	CPL	05-01-31	10
5	MFA	Check ram length, then tack weld as per Dwg D3336	CPL	05-01-31	10
6	MFA	Drill and Tap ram as per Dwg D3336	CPL	05-01-31	10
7	QC5	Inspect work to Step 6	MA	05.02.21	10
8	ST	Identify and Stock	CPL	05-02-21	10
9	AC	Cost / part: <u>131.65</u>	S45	05-02-21	10
10	DC	Close W/O / <u>30.55</u> Inspect Level 21	KJ	05.02.23	10

Rev	Date	Change	Revised By	Approved
A	05.01.13	New issue	KJ/JLM	

RELEASED
05.01.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

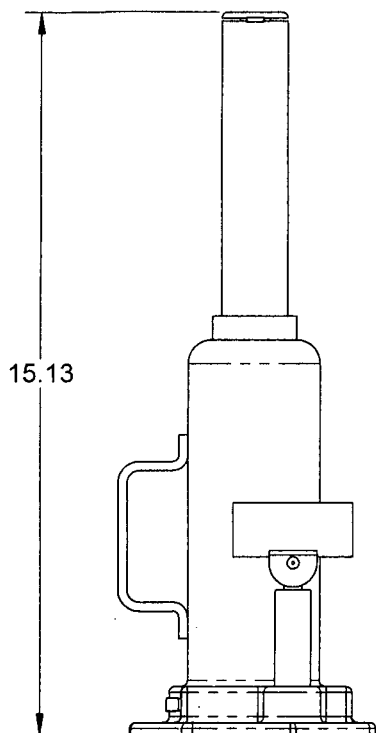
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED	DRAWING NO. D3336	REV. A SHEET 1 OF 1
DATE 04.12.16	TITLE JACK		SCALE 1:2
A	04.12.16	NEW ISSUE	



DETAIL A: SIDE VIEW
SCALE 1:4

DRILL 0.201 x 1.00 DEEP
AND TAP 1/4-20 x 0.75 DEEP
AT CENTER OF CAP.

WELD CAP WITH SHAFT
WITH 0.375 LONG
TACKS (2 PLACES)
AROUND PERIMETER

SHOP COPY
RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 22257

DRILL 0.312 PER
TEMPLATE DT8761
(2 PLACES)

COUNTER BORE $\phi 0.38$
IF NECESSARY FOR
CLEARANCE OF BOLT
HEAD (2 PLACES)

TRIM EDGES AS PER
TEMPLATE DT8761
AND PAINT CUTS TO
MATCH COLOR.

D3336-1

PRELIMINARY ISSUE

NOTES:

- 1) MATERIAL: 8 TONS JACK. POSSIBLE SUPPLIER: AUTOPARTS
MODEL NUMBER 76508
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 17, 2005
01:31 pm

Work Order No : 0022257
Project Name : D3336-1
Project For :
Work Order Type : Main
Main WO Number :
House Part Number : D3336-1

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Description : Jack
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 01-17-05
Est Finish Date :
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Order Entry No :
OE Value : 0.00

Est Margin : 0.000%
Actual Margin : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



AUTO PARTS ~~EXTRA~~ PIÈCES D'AUTO ENGINES ~~EXTRA~~ / TRUCK PARTS ~~EXTRA~~

C-04142

Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.
TERMES: Comptable payable le 10 du mois suivant.

SIGNATURE _____

GST/TPS
100353366 RT00011000 RUE LANDSDOWNE
TEL: (613)632-1191HAWKESBURY, ON K6A 1H7
FAX: (613)632-2350TVQ
1016330716 TQ0001

GST/TPS 10035 3366 RT0001

PST/TVQ 1016330716 TQ0001

SV
ENDART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

EXP
SHIP
PI
DIER
TO
A

113336

*** SAME ***

Chanel Lawrence

DATE: 1/25/05

12:40

111 ZZZ

PO:
2007426

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
10	10	NPN>	NOR76508 ✓ g2s 483461	8 ton jack axle		120.00	1200.00
	10	***	SHIP VIA	PIECES/CORE TOT REGULAR	0.00		0.00
<i>c Los/01/25</i>							
INVOICE No / FACTURE	TYPE / SORTE	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT to PAY / À PAYER
11634077	INVOICE	1200.00	0.00	0.00	84.00	0.00	1284.00

VERSUS BUSINESS FORMS (CORNWALL) (613) 936-1852

8/07/22